

IN 19*12967
V# VS*14841
ADD DEV19*34

BALCH
& BINGHAM LLP

P.O. Box 306
Birmingham, AL 35201
(205) 251-8100

Community Advancement and Development
Russell W Tarry, Deputy Director
A Division of the West Virginia Development Office
1900 Kanawha Boulevard East, Building 3, Suite 700
Charleston, WV 25305

May 15, 2018

Client ID: 113570
Matter ID: 001
Invoice: 743310

RE: WVCAD CDBG Programs

Fees for Professional Services Through 04/30/18	3,255.00
Charges Through 04/30/18	15.40
Balance Due on Current Invoice	\$3,270.40

Services Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
PAB - Bailey, P. Ann - <i>Attorney LF</i>	9.30	350.00	3,255.00

APPROVED FOR PAYMENT
6/22/18
Date Approved By

I HEREBY CERTIFY THAT THE
ITEMS LISTED HEREON HAVE
BEEN RECEIVED AND APPROVED
FOR PAYMENT
8/21/18
Date Name

BALCH & BINGHAM LLP

ID: 113570-001
Invoice # 743310

May 15, 2018
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Re: WVCAD CDBG Programs

Services Summary

<u>Date</u>	<u>Tkpr</u>		<u>Hours</u>	<u>Amount</u>
04/04/2018	PAB	Receive and review responsive email correspondence from Mr. Russell Tarry regarding status of Restore Riverview project and substantial amendment; receive and review email correspondence from Ms. Amanda Richardson transmitting email with link to share file for ED Implementation Manual and Exhibits; exchange email correspondence with Ms. Brittany Ainsworth regarding same.	0.30	105.00
04/05/2018	PAB	Review, analysis and preparation of suggested edits to ED Implementation Manual prepared by Ms. Amanda Richardson; telephone conferences with Ms. Brittany Ainsworth regarding same.	5.30	1,855.00
04/06/2018	PAB	Continue review, analysis and preparation of suggested edits to ED Implementation Manual; telephone conferences with Ms. Brittany Ainsworth regarding same; receive and review email correspondence from Mr. Russell Tarry regarding planned conference call; receive and respond to email correspondence from Mr. Tarry regarding an additional award of CDBG-DR mitigation funds; preliminary research for information related to disaster funding referenced in the Bipartisan Budget Act of 2018.	3.60	1,260.00
04/11/2018	PAB	Prepare email correspondence to Mr. Russell Tarry proposing conference call.	0.10	35.00
Total Fees			<u>9.30</u>	<u>\$3,255.00</u>

<u>Date</u>	<u>Charges</u>	<u>Amount</u>
	Photocopying (77 x \$0.20)	15.40
Total Charges		<u>\$15.40</u>
Total Fees Plus Charges		\$3,270.40

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Re: WVCAD CDBG Programs

Previous Invoices Outstanding

<u>Invoice</u>	<u>Date</u>	<u>Amount Billed</u>	<u>Amount Paid</u>	<u>Amount Due</u>
738832	02/23/18	36,360.10	0.00	36,360.10
740245	03/19/18	16,155.00	0.00	16,155.00
741975	04/18/18	6,527.50	0.00	6,527.50
Totals		<hr/> 59,042.60	<hr/> 0.00	<hr/> 59,042.60
Total Due From Previous Invoices:				59,042.60

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Charges Through 04/30/18

3,255.00
15.40

Balance Due on Current Invoice

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*** REMITTANCE COPY ***

Please return this page with your payment

105.00	Riverview and ED
1,855.00	ED Implementation manual
1,260.00	ED Implementation manual/CDBG-DR Midigation Funds
35.00	Admin
15.40	Admin
<u>3,270.40</u>	

<u>3,270.40</u>	Invoice Total
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Total:

Pay Out of CDBG-DR
Planning

CDBG-DR Planning TOTAL \$ -

Pay Out of CDBG-DR
DR Admin

\$ 3,270.40

CDBG-DR Admin TOTAL \$ 3,270.40

Pay Out of CDBG-DR
MID Rehab Delivery LMI:

NMID Rehab Delivery LMI:

CDBG-DR HOUS TOTAL \$ -

Pay Out of CDBG-DR
MID Rental Assistance Program Delivery LMI :

NMID Rental Assistance Program Delivery LMI:

CDBG-DR RENT TOTAL \$ -

Invoice Total = \$ 3,270.40